

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.12,905/- payable to Vimal Enterprises, Hyderabad, towards supply of mineral water for the months of August, 2016 to November, 2016 for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 458

Dated: 19/12/2016.
Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From Vimal Enterprises, Bagh Amberpet, Hyderabad Bill No.797, 796, 698, Dt:31.08.2016.

O R D E R :

Sanction is hereby accorded for payment for an amount of Rs.12,905/- (Rupees Twelve thousand nine hundred and five only) to Vimal Enterprises, Hyderabad towards supply of mineral water for the months of August, 2016 to November, 2016 supplied to the officers and staff of Industries & Commerce Department, during the financial year 2016-2017.

Sl.No.	Bill No.	Bill Date	Amount
1	797	31.08.2016	3160.00
2	796	30.09.2016	2680.00
3	698	31.10.2016	3690.00
4	668	30.11.2016	3375.00
		Total	12,905.00

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of Vimal Enterprises, Bagh Amberpet, Hyderabad and credit the same into their A/c. No.401200301000573, MIRC No: 5000 29006, Vijaya Bank, Hardikarbagh branch, IFSC:VIJB0004012, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P.KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
Vimal Enterprises,#2-2-906,
Bagh Amberpet, Hyderabad -500 013.
The Industries & Commerce (OP) Department,
The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER